

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GROVENA M MCGEE

Debtor(s)

Case No. 16-09482

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2016.
- 2) The plan was confirmed on 08/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/06/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,100.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,125.82
Court Costs	\$0.00
Trustee Expenses & Compensation	\$192.71
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,321.53

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON'S SALE AND LEASE	Unsecured	245.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	1.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	1.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	1.00	NA	NA	0.00	0.00
AFNI	Unsecured	473.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	198.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	33,040.00	33,376.46	33,876.46	2,277.75	150.57
ALLY FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	4,073.00	4,073.98	4,073.98	0.00	0.00
BUREAUS INVESTMENT GROUP #15	Unsecured	NA	1,382.08	1,382.08	0.00	0.00
Chasmccarthy	Unsecured	2,627.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	NA	1,722.35	1,722.35	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,200.00	523.00	523.00	0.00	0.00
Commonwealth Financial	Unsecured	72.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	837.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	225.60	225.60	0.00	0.00
ESCALLATE LLC	Unsecured	70.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	16,347.00	NA	16,347.00	303.20	46.95
EXETER FINANCE CORP	Unsecured	NA	16,512.96	16,512.96	0.00	0.00
FINGERHUT CORP	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	164.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	1,000.99	1,000.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	365.00	365.91	365.91	0.00	0.00
LVNV FUNDING LLC	Unsecured	48.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
Meade & Associates	Unsecured	397.00	95.24	95.24	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	397.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	210.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	54.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	358.00	324.91	324.91	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	545.46	545.46	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rgs Financial	Unsecured	431.00	NA	NA	0.00	0.00
VERIZON	Unsecured	516.00	506.35	506.35	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$50,223.46	\$2,580.95	\$197.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$50,223.46	\$2,580.95	\$197.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,278.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,321.53</u>	
Disbursements to Creditors	<u>\$2,778.47</u>	
TOTAL DISBURSEMENTS :		<u>\$4,100.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.